

INVOICE 0095 FOR PROFESSIONAL SERVICES; JAN 1, 2023, THROUGH JAN 31, 2023
RELEASED BY SCOTT CRAGG, CRYSTAL REEF LLC

TO: **Federal Monitor**
Puerto Rico Police Department Consent Decree

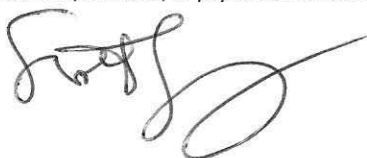
The invoice for professional services rendered by Crystal Reef LLC (Monitoring Core Team) for January 2023 is detailed in the following attachments on pages 2 through 9.

Name: Scott Cragg
 Invoice Date: 1/31/23
 Invoice Period: Jan 1 - Jan 31, 2023

Date	Task(s)	Rate	Total Hours	Total Amount
	Begin Review of Gartner IT Action Plan, communicate with Gartner, FPM Bi-Weekly Team mtg, Per new invoicing rules from the Court - correction to travel invoicing required, Review IT Action Plan, with Parties - DSP & PRITS, communication with Monitor, communication with Gartner PM	\$ 165.00	5.75	\$ 948.75
1/3/23	Telcon Gartner PM on IT Assess. Emails, Review Dallas PD strategy for Camera utilization for applicability in Puerto Rico	\$ 165.00	0.75	\$ 123.75
1/4/23	Comm with PRPB/CIO regarding requirements for PTMS Demo in Jan, review emails received	\$ 165.00	0.75	\$ 123.75
1/5/23	AHDatalytics Monthly Review, Review Gartner's Draft "Work in Progress" IT Corrective Action Plan, Meet with Gartner via teleconf	\$ 165.00	3.25	\$ 536.25
1/10/23	Review and annotate Gartner Corrective Action Plan dtd 1/13	\$ 165.00	3.25	\$ 536.25
1/13/23	Review emails. Review of Gartner Corrective Action Plan dtd 1/13. Continue integrating CMR 7 assessments and recommendations in January 2023 rebaselining	\$ 165.00	4.75	\$ 783.75
1/14/23	Continue integration of CMR7 Recommendations in Jan On-site visit Plan and rebaselining of Monitoring baseline	\$ 165.00	7.75	\$ 1,278.75
1/15/23	On-Site Puerto Rico	\$ 165.00	8	\$ 1,320.00
1/17/23	On-Site Puerto Rico	\$ 165.00	8	\$ 1,320.00
1/18/23	On-Site Puerto Rico	\$ 165.00	8	\$ 1,320.00
1/19/23	On-Site Puerto Rico	\$ 165.00	8	\$ 1,320.00
1/20/23	Review Training submissions to Box, emails	\$ 165.00	0.5	\$ 82.50
1/21/23	Researching cyber status and alternative for assessment, February trip and logistics planning	\$ 165.00	1	\$ 165.00
1/23/23	Cyber Assessment research	\$ 165.00	1.75	\$ 288.75
1/24/23	Review Gartner status	\$ 165.00	0.75	\$ 123.75
1/25/23	Complete review of Gartner Initial draft of strategic plan, prepare response, emails	\$ 165.00	5.75	\$ 948.75
1/26/23	Review of Gartner plan, communicate with DoJ and DOJ IT SME, emails comms on cyber concerns, telcon review with DoJ and Monitor on courses of action for the Proposed IT corrective plan	\$ 165.00	3.5	\$ 577.50
1/27/23	Email and comm recommendations for gartner corrective action plan correction with DoJ SME, telcon with SME, on-site demo and mtg with AHDatalytics coordination with Monitors office, review of pertinent materials provided in emails, continue integration of CMR7 criteria for IT rebaselining, telcon review with the DepMonitor	\$ 165.00	5.5	\$ 907.50
1/28/23	Review emails from Dep Monitor, plan interviews for Feb on-site isit, research travel options	\$ 165.00	0.75	\$ 123.75
1/29/23	Follow up review of CMR7 assessments and recommendations in areas of UoF, Equal Protection and Supervision	\$ 165.00	1.25	\$ 206.25
1/30/23	FPMPR bi-weekly call, invoice prepreview given new procedures and rates	\$ 165.00	1.25	\$ 206.25
1/31/23	Gartner telcon on the Assessment, emails with Monitoring team-on site scheduling and planning, Gartner, DoJ SME, PRPB workshops and invoicing	\$ 165.00	3.75	\$ 618.75
TOTAL Labor			76	\$ 12,540.00
TOTAL Travel (see reimbursement form)				\$ 1,662.73
TOTAL			76	\$ 14,202.73

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

Signature:



Date:

1/31/23



Office of the TCA - Travel Reimbursement Form

Traveler Name: Scott Cragg

Travel Dates: Jan 16-19 2023

Purpose of Travel: On-Site Monitoring

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 530.60	1	\$ 530.60
Bags/Shuttle handling tips-no receipt	\$ 2.00	2	\$ 4.00
Ground Transportation (Tolls)	N/A	4	\$ 5.20
Ground Transportation (Parking)	\$ 13.00	4	\$ 52.00
Ground Transportation (Mileage)	\$ 0.655	182.8	\$ 119.73
Lodging	\$ 182.90	3	\$ 548.70
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	2	\$ 230.00
Other:		0	\$ -
Total			\$ 1,662.73

Subject: Your JetBlue receipt**Date:** Friday, January 20, 2023 at 3:34:48 AM Eastern Standard Time**From:** JetBlue Customer Support**To:** spragg@verizon.net * SCOTT CRAGG *

Hello,

Thanks for contacting JetBlue. We appreciate the chance to assist you.
 The receipt you requested for reservation QBQGZR is provided below. For more details about receipt definitions and other helpful information, we recommend visiting our [receipt help](#) page.

jetBlue

RECEIPT

ELECTRONIC TICKET RECORD

JETBLUE
 COMBINED RECEIPT SUMMARY
 DUPLICATE

This is A
 Duplicate Receipt.
 JetBlue will not
 provide copies of
 Boarding Pass

DATE: January 20, 2023

ELECTRONIC TICKET RECORD

PNR:QBQGZR

TKT:2792111139222 ISSUED:25DEC22

NAME: CRAGG/SCOTT P MR*ADT

FOP:BT8279001186493831

AMT: USD 441.60

ORIGINAL FARE

CPN A/L FLT CLS DATE BRDOFF TIME ST F/B B/A

1 B6 1133 O 16JAN MCOSJU 115P OK Q10AUEY5 NIL

2 B6 1434 P 20JAN SJUMCO 601A OK P17QUEY5 NIL

FLIGHT ORLANDO TO SAN JUAN
 FLIGHT SAN JUAN TO ORLANDO

ORL B6 SJU298.00Q10AUEY5 B6 ORL84.00P17QUEY5 USD382.00END XFMC

04.5SJU4.5

FARE USD382.00

39.40US2

11.20AY

9.00XF

TOTAL USD441.60

ENDORSEMENTS/REMARKS

ELECTRONIC TICKET RECORD

PNR:QBQGZR

TKT:2792113281670 ISSUED:18JAN23

NAME: CRAGG/SCOTT P MR*ADT

FOP:ET

AMT: USD 441.60

ORIGINAL FARE

FOP:BT8279001186493831

AMT: USD 89.00

CHANGE FEE FLIGHT DATES
15th to 16th AND 20th to 19th

CPN	A/L	FLT	CLS	DATE	BRDOFF	TIME	ST	F/B	B/A
1	B6	1134	Z	19JAN	SJUMCO	1916	OK	ZIOQUEY5	NIL

LEAVING ON 19 JANUARY
SAVES MONEY ON HOTEL
AND PER DIEM ON 20th

ORL B6 SJU298.00QIOAUEY5 B6 ORL173.00ZIOQUEY5 USD471.00END XFM

CO4.5SJU4.5

FARE USD471.00

39.40US2

11.20AY

9.00XF

TOTAL USD530.60

NEW TOTAL FLIGHT COST 441.60 + 89
= 530.60

ENDORSEMENTS/REMARKS

SAVE PER DIEM \$115
HOTEL
182.90
\$ 297.90

Disclaimer! Taxes/fees/carrier-imposed charges summary

Thanks for reaching out to JetBlue. We look forward to serving you again in the future.

Sincerely,
Akash
JetBlue

Flight Status | Bag Info | Airport Info

Stay connected

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mobile app

E-ZPass Virginia: Transaction History

Tolls

Account Number: 236166 From: 12/31/2022 To: 1/30/2023

Date Posted	Transaction	Receipt	Transponder / Plate	Agency	Entry Plaza	Exit Plaza	Entry Date and Time	Exit Date and Time	Plaza Facility	Amount	Balance
1/16/2023	IAG TOLL INCOMING TRANSACTIONS		3829399	FTE		J47		1/16/2023 11:02 AM	TO AIRPORT	-2.13	61.01
1/17/2023	IAG TOLL INCOMING TRANSACTIONS		3829399	CFX		301		1/16/2023 11:12 AM		-0.92	60.09
1/17/2023	IAG TOLL INCOMING TRANSACTIONS		3829399	CFX		328		1/16/2023 11:18 AM		-0.92	59.17
1/20/2023	IAG TOLL INCOMING TRANSACTIONS		3829399	CFX		392		1/19/2023 10:10 PM	FROM AIRPORT	-1.23	57.94

PARKING



Orlando Fast Park
7870 N. Frontage Rd
Orlando, 32812

MP5 01/19/23 21:55
Cashier 14
Receipt 041015

Short-Term Parking
Relax for Rewards
FPP/89623013
Orlando Fast Park
01/16/23 11:29
01/19/23 21:55
Period 3d10h27'

\$52.00

Sub Total \$52.00
TAX \$0.00

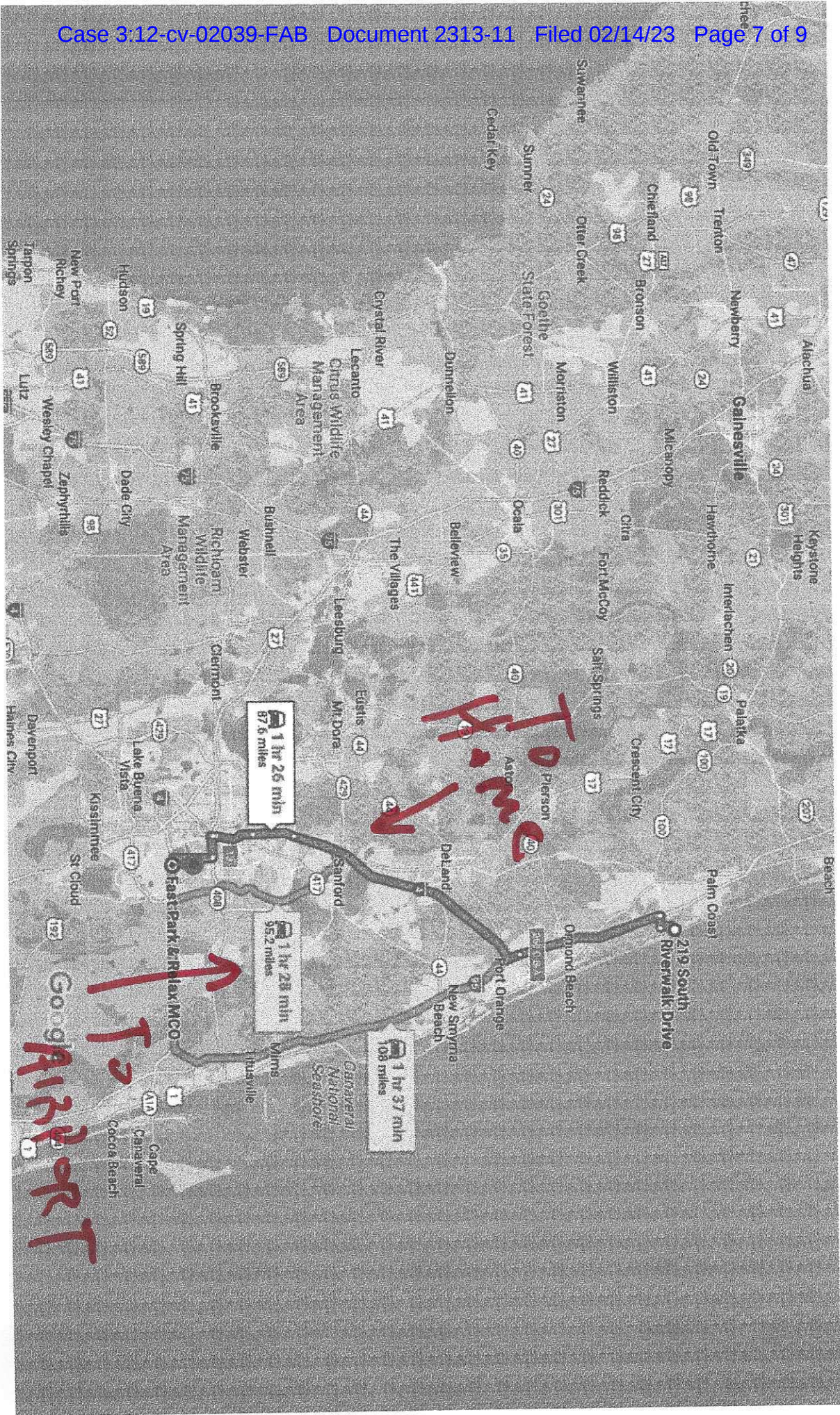
Total \$52.00

Payment Received
TRX REF NUM: 34963
CARD ENTRY: Chip Read
AID: A0000000031010
CRYP: D27B4F67B31D0E5B 40
PAN: xxxxxxxxxx6833
VISA CREDIT
Sale 52.00 USD
APPROVED 066000

Includes 6.5% Sales Tax
and 10% Privilege Fee

Google Maps 219 South Riverwalk Drive, Palm Coast, FL to Fast Park & Relax MCO

Drive 87.6 miles, 1 hr 26 min



 via I-4 W 1 hr 26 min

Fastest route now due to traffic conditions 87.6 miles

▲ This route has tolls.

▲ This route has restricted usage or private roads.

 via I-4 W and FL-417 Toll 1 hr 28 min

95.2 miles

 via I-95 S 1 hr 37 min

108 miles

Explore Fast Park & Relax MCO



Restaurants Hotels Gas stations Parking Lots More

Airport to home
Home to Airport



Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Scott Cragg
13932 S Springs Dr
Clifton VA 20124
United States

Room: 0607
Room Type: EKNG
No. of Guests: 1
Rate: \$ 155.00 Clerk: 8
CRS Number 98418417

Marriott Rewards # 797225828

Name:

Arrive: 01-16-23

Time: 05:59 PM

Depart: 01-19-23

Folio Number: 717113

Date	Description	Charges	Credits
01-16-23	Package	155.00	
01-16-23	Government Tax	13.95	
01-16-23	Hotel Fee 9% of Daily Rate	13.95	
01-17-23	Package	155.00	
01-17-23	Government Tax	13.95	
01-17-23	Hotel Fee 9% of Daily Rate	13.95	
01-18-23	Package	155.00	
01-18-23	Government Tax	13.95	
01-18-23	Hotel Fee 9% of Daily Rate	13.95	
01-19-23	Visa Card		548.70
	Card # XXXXXXXXXXXXXXX6833		
	Balance		0.00 USD

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